

Exhibit “E”



LinkedIn Corporation
FEIN: 47-0912023

Invoice

Invoice Number: 10110549625

Balance Due : USD 8,460.21

Due Date : 01-NOV-2018

Bill To:
Sears Holdings Management Corporation
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Attn: Accounts Payable
Customer Number : 96667

Ship To:
Sears Holdings
Management Corporation
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Customer Number : 96667

Invoice Date : 02-SEP-18
Payment Terms : NET 60
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : Goodrich, Chris
Currency : USD
Payment Method : Invoice

Invoice Details

Order Number CS4446328-18 **Billing Frequency** Quarterly **Next Invoice Date** 01-DEC-18

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	Career Pages - Multinational: Basic : 2 of 3 Billing Period From 09/01/2018 To 11/30/2018	29,166.67	1	8,460.21	8,460.21	0.00 0.00%

Special Instructions

Total	8,460.21
Sales Tax	0.00
Amount Paid	0.00
Balance Due	8,460.21

Questions? Please contact us at <http://lnkd.in/billinghelp>

Payment Instructions

Pay via wire transfer/ACH
Bank of America, NA
315 Montgomery St, 13th Fl
San Francisco, CA 94104

Account #: 1499813713
Account Name: LinkedIn Corporation
ABA/ROUTING: 026009593
ACH Routing: 121000358
SWIFT CODE: BOFAUS3N

Pay by Check
LinkedIn Corporation
62228 Collections Center Drive
Chicago, IL 60693-0622
United States

Please reference invoice number(s) with your payment.

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV?* and invoice numbers. For example, INV?3951653

In all other cases, send remittance advice to ar-receipts@linkedin.com